

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME: OAK RIVER INS CO

NAIC No.: 34630

STATE of DOMICILE: NE

CONTACT PERSON: LARRY TETZLOFF

ADDRESS: 9290 WEST DODGE RD STE 300

OMAHA, NE 68114-3363

PHONE: (402)-393-7255-3253

Total Assets:	107,116,059
Total Liabilities:	15,293,381
Capital & Surplus:	91,822,678
Net Underwriting Gain or (Loss):	-338,138
Net Investment Gain or (Loss):	9,888,593
Net Change in Surplus:	5,097,606
Net Income:	5,294,483
CA - Direct Premiums Written:	252,091
CA - Direct Premiums Earned:	224,872
CA - Direct Losses Incurred:	168,147

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COMPANY NAME: OCCIDENTAL FIRE & CAS CO OF NC

NAIC No.: 23248

STATE of DOMICILE: NC

CONTACT PERSON: KEVIN JAMES HAMM

ADDRESS: P.O. BOX 10800

RALEIGH, NC 27605-0800

PHONE: (919)-833-1600-0309

Total Assets:	52,256,879
Total Liabilities:	24,566,393
Capital & Surplus:	27,690,486
Net Underwriting Gain or (Loss):	-9,513,117
Net Investment Gain or (Loss):	2,117,651
Net Change in Surplus:	16,173,432
Net Income:	-7,092,093
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	96,893

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COMPANY NAME: OCEAN HARBOR CAS INS CO

NAIC No.: 12360

STATE of DOMICILE: FL

CONTACT PERSON: RALPH MILO

ADDRESS: 1545 RAYMOND DIEHL RD 3 FL
TALLAHASSEE, FL 32308

PHONE: (850)-386-1115

Total Assets:	44,425,069
Total Liabilities:	29,852,983
Capital & Surplus:	14,572,086
Net Underwriting Gain or (Loss):	3,212,450
Net Investment Gain or (Loss):	2,154,520
Net Change in Surplus:	3,648,560
Net Income:	3,648,560
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: ODYSSEY AMER REINS CO

NAIC No.: 23680

STATE of DOMICILE: CT

CONTACT PERSON: DONALD LEE SMITH

ADDRESS: 300 FIRST STAMFORD PL
STAMFORD, CT 06902

PHONE: (203)-977-8024

Total Assets:	2,101,386,955
Total Liabilities:	1,554,543,845
Capital & Surplus:	546,843,110
Net Underwriting Gain or (Loss):	-3,702,195
Net Investment Gain or (Loss):	119,320,919
Net Change in Surplus:	38,485,028
Net Income:	93,390,449
CA - Direct Premiums Written:	278,709
CA - Direct Premiums Earned:	1,257,734
CA - Direct Losses Incurred:	388,944

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COMPANY NAME: ODYSSEY REINS CORP

NAIC No.: 25070

STATE of DOMICILE: DE

CONTACT PERSON: DONALD LEE SMITH

ADDRESS: 300 FIRST STAMFORD PLACE
STAMFORD, CT 06902

PHONE: (203)-977-8024

Total Assets:	1,293,324,338
Total Liabilities:	911,760,737
Capital & Surplus:	381,563,601
Net Underwriting Gain or (Loss):	-15,078,221
Net Investment Gain or (Loss):	109,362,577
Net Change in Surplus:	13,196,160
Net Income:	60,748,762
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: OHIO IND CO

NAIC No.: 26565

STATE of DOMICILE: OH

CONTACT PERSON: SALLY CRESS

ADDRESS: 20 E BROAD ST 4 FL
COLUMBUS, OH 43215

PHONE: (614)-228-2800

Total Assets:	32,539,900
Total Liabilities:	8,629,060
Capital & Surplus:	23,910,841
Net Underwriting Gain or (Loss):	2,555,095
Net Investment Gain or (Loss):	1,380,197
Net Change in Surplus:	1,899,450
Net Income:	3,718,691
CA - Direct Premiums Written:	7,395,330
CA - Direct Premiums Earned:	7,395,330
CA - Direct Losses Incurred:	4,965,599

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COMPANY NAME: OLD REPUBLIC INS CO

NAIC No.: 24147

STATE of DOMICILE: PA

CONTACT PERSON: ALBERT SLOTTER JR

ADDRESS: P.O. BOX 789

GREENSBURG, PA 15601-0789

PHONE: (724)-834-5000-5406

Total Assets:	1,235,038,886
Total Liabilities:	714,951,989
Capital & Surplus:	520,086,897
Net Underwriting Gain or (Loss):	10,080,590
Net Investment Gain or (Loss):	88,473,811
Net Change in Surplus:	12,585,156
Net Income:	74,215,099
CA - Direct Premiums Written:	28,751,356
CA - Direct Premiums Earned:	28,453,799
CA - Direct Losses Incurred:	26,390,164

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COMPANY NAME: OLD REPUBLIC MINNEHOMA INS CO

NAIC No.: 35424

STATE of DOMICILE: AZ

CONTACT PERSON: ROBERT W KILMER

ADDRESS: PO BOX 470185

TULSA, OK 74147-0185

PHONE: (918)-494-7000-7329

Total Assets:	35,480,368
Total Liabilities:	26,015,792
Capital & Surplus:	9,464,576
Net Underwriting Gain or (Loss):	-2,080,396
Net Investment Gain or (Loss):	1,775,653
Net Change in Surplus:	-392,129
Net Income:	-441,578
CA - Direct Premiums Written:	976,704
CA - Direct Premiums Earned:	1,047,395
CA - Direct Losses Incurred:	505,408

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COMPANY NAME: OLD REPUBLIC SURETY CO

NAIC No.: 40444

STATE of DOMICILE: WI

CONTACT PERSON: DAVID G MENZEL

ADDRESS: PO BOX 1635

MILWAUKEE, WI 53201

PHONE: (414)-797-2640-2645

Total Assets:	68,358,720
Total Liabilities:	45,959,903
Capital & Surplus:	22,398,817
Net Underwriting Gain or (Loss):	2,458,785
Net Investment Gain or (Loss):	4,019,061
Net Change in Surplus:	2,220,862
Net Income:	4,369,186
CA - Direct Premiums Written:	1,272,097
CA - Direct Premiums Earned:	1,375,801
CA - Direct Losses Incurred:	318,070

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COMPANY NAME: OLD UNITED CAS CO

NAIC No.: 37060

STATE of DOMICILE: KS

CONTACT PERSON: DAN MATTOX

ADDRESS: 8500 SHAWNEE MISSION PARKWAY, STE 210

MERRIAM, KS 66202

PHONE: (913)-432-6400

Total Assets:	76,112,599
Total Liabilities:	60,803,368
Capital & Surplus:	15,309,230
Net Underwriting Gain or (Loss):	267,015
Net Investment Gain or (Loss):	5,163,024
Net Change in Surplus:	1,365,971
Net Income:	2,968,428
CA - Direct Premiums Written:	7,001,099
CA - Direct Premiums Earned:	5,389,570
CA - Direct Losses Incurred:	2,291,129

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COMPANY NAME: OMAHA INDEMNITY CO

NAIC No.: 12254

STATE of DOMICILE: WI

CONTACT PERSON: BARRY DENNIS SHARP

ADDRESS: 3102 FARNAM ST

OMAHA, NE 68131

PHONE: (402)-351-6381

Total Assets:	37,878,978
Total Liabilities:	16,039,864
Capital & Surplus:	21,839,114
Net Underwriting Gain or (Loss):	-1,516,812
Net Investment Gain or (Loss):	2,645,575
Net Change in Surplus:	1,560,469
Net Income:	1,120,471
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	126,942

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COMPANY NAME: OMAHA PROPERTY & CAS INS CO

NAIC No.: 37540

STATE of DOMICILE: NE

CONTACT PERSON: LOYE FREDERICK GREEN

ADDRESS: 3102 FARNAM STREET

OMAHA, NE 68131-3504

PHONE: (402)-351-6064

Total Assets:	85,783,579
Total Liabilities:	43,195,237
Capital & Surplus:	42,588,342
Net Underwriting Gain or (Loss):	1,853,817
Net Investment Gain or (Loss):	5,770,993
Net Change in Surplus:	5,136,587
Net Income:	5,522,346
CA - Direct Premiums Written:	4,223,596
CA - Direct Premiums Earned:	4,424,907
CA - Direct Losses Incurred:	2,806,023

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COMPANY NAME: OMNI INS CO

NAIC No.: 39098

STATE of DOMICILE: IL

CONTACT PERSON: MICHELLE ANNETTE CADIN

ADDRESS: 1000 PARKWOOD CIRCLE

ATLANTA, GA 30339

PHONE: (770)-303-2517

Total Assets:	217,226,074
Total Liabilities:	145,686,569
Capital & Surplus:	71,539,505
Net Underwriting Gain or (Loss):	-19,550,492
Net Investment Gain or (Loss):	5,792,063
Net Change in Surplus:	31,125,827
Net Income:	-7,270,656
CA - Direct Premiums Written:	6,139,399
CA - Direct Premiums Earned:	1,547,557
CA - Direct Losses Incurred:	1,037,418

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COMPANY NAME: OREGON MUT INS CO

NAIC No.: 14907

STATE of DOMICILE: OR

CONTACT PERSON: GARY M HARGIS

ADDRESS: PO BOX 808

MC MINNVILLE, OR 97128

PHONE: (503)-434-3717

Total Assets:	128,876,078
Total Liabilities:	79,126,793
Capital & Surplus:	49,749,285
Net Underwriting Gain or (Loss):	-2,088,885
Net Investment Gain or (Loss):	5,709,506
Net Change in Surplus:	7,942,210
Net Income:	2,931,125
CA - Direct Premiums Written:	26,004,035
CA - Direct Premiums Earned:	26,983,154
CA - Direct Losses Incurred:	10,545,934

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COMPANY NAME: ORION INS CO

NAIC No.: 37818

STATE of DOMICILE: CT

CONTACT PERSON: THEODORE C CHESLICK

ADDRESS: PO BOX 420

HARTFORD, CT 06141

PHONE: (860)-674-6969

Total Assets:	56,975,989
Total Liabilities:	35,539,855
Capital & Surplus:	21,436,134
Net Underwriting Gain or (Loss):	23,427
Net Investment Gain or (Loss):	2,670,882
Net Change in Surplus:	-913,371
Net Income:	-426,178
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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